

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

91603 REDONDO BEACH UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	15,995.30	15,995.30
REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.01	0.01
REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	(0.01)	(0.01)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,995.30	\$15,995.30
ACCRUED INTEREST EARNED							31.59
TOTAL AMOUNT DUE					\$0.00	\$15,995.30	\$16,026.89
ALLOCATED / DISTRIBUTED					0.00	15,995.30	16,026.89
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91606 COUNTY SCHOOL SERVICE FUND REDONDO BEACH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	1,026.16	1,026.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.16	\$1,026.16
ACCRUED INTEREST EARNED							2.03
TOTAL AMOUNT DUE					\$0.00	\$1,026.16	\$1,028.19
ALLOCATED / DISTRIBUTED					0.00	1,026.16	1,028.19
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91607 DEV.CTR.HDCPD.MINOR REDONDO BEACH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	3,803.34	3,803.34
REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	(0.01)	(0.01)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,803.33	\$3,803.33
ACCRUED INTEREST EARNED							7.51
TOTAL AMOUNT DUE					\$0.00	\$3,803.33	\$3,810.84
ALLOCATED / DISTRIBUTED					0.00	3,803.33	3,810.84
BALANCE DUE					\$0.00	\$0.00	\$0.00